# AUDIT REPORT

SITE NAME -SAVIOUR GREENISLE

JOB NO L-D 7264

Date- 3/03/23

| S.No. | DEFECTS FOUND | RECTIFICATION | REMARK |
|---|---|---|---|
| | | | |
| 1 | LOP glass damaged on floor 3,4,6,17,19 | To be replace | |
| 2 | LOP up button ,1,14,15,17 to be change | To be replace | |
| 3 | 1st floor door 1nos slipper to be replace | To be replace | |
| 4 | Car bottom light is not working | To be replace | Customer scope |
| 5 | Osg weight not properly straight | To be adjust | |
| 6 | Shaft lights are not working on some floor | To be replace | Customer scope |
| 7 | 1st floor v roller worn out | To be replace | |
| 8 | Controller to be clean | To be clean | |
| 9 | Car shoe play to be adjust | To be adjust | |
| 10 | Car top wire dressing to be done | To be done | |
| 11 | FSR limit switch roller to be adjust | To be adjust | |
| 12 | ARD to be replace | To be replace | |
| | | | |
| | Emergency light- OK | | |
| | ARD not working (ARD to be replace ) | | |
| | Alarm- OK | | |